

SCHEWEL FURNITURE COMPANY, INC.

EMPLOYER: CREE, INC.

PHONE: 919-313-5765

DEPOSIT AMOUNT	HOW TAKEN	PRIMARY DEBTOR (CALLED YOU)	DATE OF SALE
200.00	VISA	RIOULT, WANDA	08/28/10
TRAN TYPE	FINANCE	CO-DEBTOR (ALSO CALLED YOU)	HOW DELIVERED
CASHIER	SALESPERSON		TRUCK DELIVER
LYZZIE	PA	ADDRESS 3393 GENLEE DRIVE	DELIVERY DATE
CUSTOMER NUMBER			08/28/10
		CITY DURHAM	HOME PHONE
		STATE NC	919-4367 NEW
		ZIP CODE 27704	

THIS INSTALLMENT SALE AGREEMENT AND SECURITY AGREEMENT, made as of the above date between SCHEWEL FURNITURE COMPANY, INC. ("Secured Party") and the above named purchaser ("Debtor"). WITNESSED:

1. CREATION OF SECURITY INTEREST. Secured Party has this date sold to Debtor and Debtor has purchased from Secured Party on the terms and conditions hereinafter set forth the consumer goods or equipment ("Collateral") described in paragraph 2 hereof, and Debtor hereby grants to Secured Party a purchase money security interest in said Collateral and its proceeds, if any.

2. COLLATERAL. The Collateral hereof is described as follows, but may also include other items of equipment described on prior contracts, as set forth in Paragraph 4b as the case may be on the reverse side.

3. IN THE EVENT OF DEFAULT, REASONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION MAY BE IMPOSED AS PROVIDED ON THE REVERSE SIDE HEREOF.

NOTICE: IF YOU PAY THIS LOAN OR SALE ON CREDIT PARTIALLY OR IN FULL BEFORE ITS DUE DATE, THE AMOUNT OF INTEREST YOU PAY WILL BE GREATER THAN THE AMOUNT OF INTEREST YOU WOULD PAY FOR A SIMPLE INTEREST LOAN OF THE SAME PRINCIPAL AMOUNT.

QTY	MEASUREMENT	SKU NUMBER	VEINOR	STOCK NO.	DESCRIPTION	FINISH/SIZE	AMOUNT
1	P	110337176	SOTM	854-31-828-21	RECL SOFA	3599.95	1,800.00
1	P	111337178	SOTM	854-28-828-21	OVAL RECL	ROUNDLEAT	
1	P	112337170	SOTM	854-83-828-21	WEDGE	ROUNDLEAT	
1	P	001000552	PHOF	5 YR MULTI ITEM LEATHER	PREMIER HA		199.95
1	P	370235020	GRTR	643-66F	6/6 SLEIGH		1,399.95
1	P	379235022	GRTR	643-66F	6/6 SLEIGH		
1	P	380235026	GRTR	643-66R	6/6 WOOD R		

DEBT CANCELLATION AGREEMENT:

1. A DEBT CANCELLATION AGREEMENT IS NOT REQUIRED TO OBTAIN CREDIT.
2. THE FEE FOR A DEBT CANCELLATION AGREEMENT IS \$ 638.36
3. AFTER RECEIVING THE ABOVE DISCLOSURES, I WISH TO PURCHASE A DEBT CANCELLATION AGREEMENT.

BUYER(S)

DATE

Roxboro, N.C. 27573-920
336-599-0281

Serials

ITEMIZATION OF AMOUNT FINANCED OF		5,079.13
a. TOTAL AMOUNT THIS SALE		3,399.90
b. DELIVERY CHARGE		80.00
c. SALES TAX		269.69
d. CASH PRICE (a + b + c) (TOTAL)		3,749.59
e. LESS: CASH DOWN PAYMENT	\$ 200.00	
1. UNPAID BALANCE OF CASH PRICE (d - e)		3,549.59
g. BALANCE REFINANCED (SEE PARAGRAPH 4b ON REVERSE SIDE) ON PRIOR CONTRACT(S)		
(1) OLD BALANCE	1,001.81	
(2) LESS REBATE OF UNEARNED FINANCE CHARGE	\$ 34.64	
(3) Less Rebate of Unearned Debt Cancellation Charge:	\$ 76.00	
NET BALANCE REFINANCED		891.18
Amount paid on your account (f + g)		1,440.77
1. CHARGE FOR VOLUNTARY DEBT CANCELLATION AGREEMENT.		638.36
1. Prepaid Finance Charge (Processing Fee)		9.95

ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE	FINANCE CHARGE THE DOLLAR AMOUNT THE CREDIT WILL COST YOU.	AMOUNT FINANCED THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF.	TOTAL OF PAYMENTS THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED.	TOTAL SALE PRICE THE TOTAL COST OF YOUR PURCHASE ON CREDIT INCLUDING THE DOWN PAYMENT OF
17.982 %	\$ 965.96	\$ 5,079.13	\$ 6,045.09	\$ 5,353.91

YOUR SCHEDULE OF PAYMENT IS: 23 Mo. MONTHLY PAYMENTS OF 262.83 EXCEPT THE LAST PAYMENT WHICH IS 252.83. EACH PAYMENT IS DUE ON THE 20 DAY OF THE MONTH BEGINNING 09/20/10

LATE CHARGE: IF A PAYMENT IS 10 DAYS OR MORE PAST DUE, YOU WILL BE CHARGED 5% OF SUCH PAYMENT, or \$8.00, WHICHEVER IS LESS.

PREPAYMENT: IF YOU PAY OFF EARLY, YOU MAY BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE.

SECURITY: YOU ARE GIVING A SECURITY INTEREST IN THE GOODS BEING PURCHASED. COLLATERAL SECURING OTHER LOANS WITH US MAY ALSO SECURE THIS CREDIT SALE.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED PREPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

DELIVERY INSTRUCTIONS: SEE ATTACHED

C.C.D.

C.C.D.

Case# 11-80874 Claim# 4-1 Part 4

EXHIBIT

Filed 06/22/11 Page 1 of 2

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1. The following information was obtained from the records of the Bureau of the Census, Department of Commerce, for the years 1947 through 1950, inclusive, regarding the production of synthetic rubber in the United States:

1. ASSIGNMENT OF COLLECTIONS: The Donor agrees (a) to make payments regularly at the office of the Surety Fund as provided until all amounts already secured are paid in full; (b) upon demand Surety Fund may request to keep the collections for the benefit of the Surety Fund against all collection calls in which it is exposed and those which have been or may be assigned, with property in the hands of third parties acceptable to Surety Fund; (c) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (d) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (e) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (f) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (g) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (h) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (i) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (j) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (k) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (l) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (m) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (n) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (o) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (p) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (q) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (r) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (s) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (t) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (u) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (v) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (w) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (x) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (y) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same; (z) to execute and deliver to the Surety Fund all necessary documents and bills of lading without responsibility or cost for the collection of the same.

SEVERED PARTY'S RIGHTS AND REMEDIES. Upon my default hereunder for payment of the within sum, I shall have all the rights, claims, and privileges with respect to the execution of this note, and the right of offset and set-off of the proceeds thereof by and against to it by the appropriate provisions of the Uniform Commercial Code and other California law, in conjunction with, addition to or substitution for those rights of the said party, specifically, I shall deem myself primarily liable to take possession of, assemble and collect the collateral for payment against to the extent possible and make it available at a place designated by Bankers Trust which is suitably convenient, and to retain and use or the accession or dispose of the collateral, to set the collateral in motion and to prosecute the same, and to pay reasonable expenses therefore; I further acknowledge that an amount equal to 25 percent of the resale price of the collateral shall be a full, reasonable; and I) waive any default or accrual or default in any monetary amount with and without any interest and without waiving any other prior or subsequent default. Within ninety (90) days after the date of the above address ten days in advance of any action proposed to be taken or action taken, please file a copy of this agreement with the court having jurisdiction for the removal of this agreement.

10. PLEADINGS. The parties agree that none of the allegations herein are "frivolous, vexatious, or otherwise not entitled to be taken seriously" in any real estate, in the course of default, or record party proceedings, or otherwise without any legal basis, and no intentional pleading, except as a proximate result of prior application by another party or attorney, such as to state as an affidavit in file or otherwise, shall now constitute fraud on the court, or constitute any other offense under the laws of any of the United States.

CONFIRMATION OF ACCEPTANCE/REJECTION. This contract is contingent upon the Seller's receipt of a written confirmation of acceptance or rejection of the goods by the Buyer. If the Buyer does not accept the goods, the Buyer must notify the Seller in writing within 30 days from the date of sale and return any damaged and defective goods to the Seller. If the Buyer does not notify the Seller of credit disapproval within 30 days from the date of sale, the Buyer is deemed to have accepted the goods.

Other people's activities are viewed as a good thing.

ANY VOTER OF THIS CONGRESS CANNOT BE HELD ACCOUNTABLE BY ALL CLAIMS AND DEFENSES WHICH THE MEMBERS CANNOT DEFEND AGAINST THE RAILER OF GOODS AND SERVICES IN THAT FURNISHING THEM TO GOVERNMENT WHICH SHOULD BE THE RESPONSIBILITY OF THE PRIVATE INDUSTRY. THE GOVERNMENT SHOULD NOT BE THE CAUTION DEFENDING.

Wanda Ricketts

SCHEWEL FURNITURE COMPANY, INC.

EMPLOYER: CREE, INC. PHONE: 919-313-5765

DEPOSIT AMOUNT	HOW TAKEN	PRIMARY DEBTOR (CALLED YOU)	DATE OF SALE
70.00	CASH	RUDOLPH, WANDA	09/19/09
TRAN TYPE: FINANCE		CO-DEBTOR (ALSO CALLED YOU)	HOW DELIVERED
PAY CASHIER	SALESPERSON:		Customer pickup
ANCE TRA	P7	ADDRESS 5570 OXFORD RD	DELIVERY DATE
CUSTOMER NUMBER			09/19/09
		CITY TIMBERLAKE STATE NC ZIP CODE 27583	HOME PHONE
			99-4367 NEW

THIS INSTALLMENT SALE AGREEMENT AND SECURITY AGREEMENT, made as of the above date between SCHEWEL FURNITURE COMPANY, INC. ("Secured Party") and the above named purchaser ("Debtor"). WITNESSETH:

1. CREATION OF SECURITY INTEREST. Secured Party has this date sold to Debtor and Debtor has purchased from Secured Party on the terms and conditions hereinafter set forth the consumer goods or equipment ("Collateral") described in paragraph 2 hereof, and Debtor hereby grants to Secured Party a purchase money security interest in said Collateral and its proceeds, if any.

2. COLLATERAL. The Collateral hereof is described as follows, but may also include other items of equipment described on prior contracts, as set forth in Paragraph 4b as the case may be on the reverse side.

3. IN THE EVENT OF DEFAULT, REASONABLE ATTORNEY'S FEES AND OTHER COSTS OF COLLECTION MAY BE IMPOSED AS PROVIDED ON THE REVERSE SIDE HEREOF.

NOTICE: IF YOU PAY THIS LOAN OR SALE ON CREDIT PARTIALLY OR IN FULL BEFORE ITS DUE DATE, THE AMOUNT OF INTEREST YOU PAY WILL BE GREATER THAN THE AMOUNT OF INTEREST YOU WOULD PAY FOR A SIMPLE INTEREST LOAN OF THE SAME PRINCIPAL AMOUNT.

QTY.	LOCATION	SKU NUMBER	VENOR	STOCK NO.	DESCRIPTION	FINISH SIZE	AMOUNT
1	P	300216030	STAN	4009	DRESSER		350.00
1	P	300216036	STAN	4018	MIRROR		
1	P	319216030	STAN	4005	CHEST		225.00

DEBT CANCELLATION AGREEMENT:

1. A DEBT CANCELLATION AGREEMENT IS NOT REQUIRED TO OBTAIN CREDIT.
2. THE FEE FOR A DEBT CANCELLATION AGREEMENT IS \$ 286.31
3. AFTER RECEIVING THE ABOVE DISCLOSURES, I WISH TO PURCHASE A DEBT CANCELLATION AGREEMENT.

J. Wanda Rudolph
BUYER(S)

DATE

Roxboro, N.C. 27573-920
336-899-0201

Part 10

ITEMIZATION OF AMOUNT FINANCED OF		3,340.23
a. TOTAL AMOUNT THIS SALE		575.00
b. DELIVERY CHARGE		0.00
c. SALES TAX		44.56
d. CASH PRICE (a + b + c) (TOTAL)		619.56
e. LESS: CASH DOWN PAYMENT \$ 70.00		549.56
f. UNPAID BALANCE OF CASH PRICE (d - e)		549.56
g. BALANCE REFINANCED (ACCORDING TO PARAGRAPH 4a ON REVERSE SIDE OF PRIOR CONTRACTS)		3,170.88
(1) OLD BALANCE		
(2) LESS REBATE OF UNPAID FINANCE CHARGE \$ 409.00		
(3) Less Rebate of Unpaid Debt Cancellation Charge: \$ 286.31		2,504.36
NET BALANCE REFINANCED		
h. Amount paid on your account (f + g)		3,053.92
i. CHARGE FOR VOLUNTARY DEBT CANCELLATION AGREEMENT.		286.31
j. Prepaid Finance Charge (Processing Fee)		9.95

ANNUAL PERCENTAGE RATE THE COST OF YOUR CREDIT AS A YEARLY RATE	FINANCE CHARGE THE DOLLAR AMOUNT THE CREDIT WILL COST YOU.	AMOUNT FINANCED THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF	TOTAL OF PAYMENTS THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED.	TOTAL SALE PRICE THE TOTAL COST OF YOUR PURCHASE ON CREDIT INCLUDES THE COST OF THE CREDIT
17.99%	\$ 416.53	\$ 3,340.23	\$ 3,756.76	\$ 1,322.40

YOUR SCHEDULE OF PAYMENT IS: 15 Mo. MONTHLY PAYMENTS OF 250.45 EXCEPT THE LAST PAYMENT WHICH IS 250.45. EACH PAYMENT IS DUE ON THE 20 DAY OF THE MONTH BEGINNING 10/20/09.

LATE CHARGE: IF A PAYMENT IS 10 DAYS OR MORE PAST DUE, YOU WILL BE CHARGED 6% OF SUCH PAYMENT, or \$8.00, WHICHEVER IS LESS.

PREPAYMENT: IF YOU PAY OFF EARLY, YOU MAY BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE.

SECURITY: YOU ARE GIVING A SECURITY INTEREST IN THE GOODS BEING PURCHASED. COLLATERAL SECURING OTHER LOANS WITH US MAY ALSO SECURE THIS CREDIT SALE.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED PREPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES.

DELIVERY INSTRUCTIONS: 5570 OXFORD RD #158 PASS PERC 1ST BRICK HOUSE ON R

C.O.D. \$ C.B.D. \$ P 090919003

1. **WARRANTY.** In the case of any goods sold by or on behalf of the Debtor, the Debtor warrants that the goods are as described in the invoice and are free from any defects in material or workmanship. The Debtor shall be liable for the replacement or repair of any goods which are found to be defective within the warranty period. The Debtor shall be liable for the cost of any goods which are found to be defective within the warranty period. The Debtor shall be liable for the cost of any goods which are found to be defective within the warranty period.

2. **CONTINUATION OF DEBT.** In consideration of the foregoing, the Debtor agrees to continue to pay to the Secured Party the amount of the debt until the debt is paid in full. The Debtor agrees to continue to pay to the Secured Party the amount of the debt until the debt is paid in full. The Debtor agrees to continue to pay to the Secured Party the amount of the debt until the debt is paid in full.

3. **SECURED PARTY'S OBLIGATIONS.** The Secured Party agrees to make payments regularly of the debt to the Debtor until the debt is paid in full. The Secured Party agrees to make payments regularly of the debt to the Debtor until the debt is paid in full. The Secured Party agrees to make payments regularly of the debt to the Debtor until the debt is paid in full.

4. **DEBTOR'S OBLIGATIONS.** The Debtor agrees to make payments regularly of the debt to the Secured Party until the debt is paid in full. The Debtor agrees to make payments regularly of the debt to the Secured Party until the debt is paid in full. The Debtor agrees to make payments regularly of the debt to the Secured Party until the debt is paid in full.

5. **DEFAULT.** The Secured Party, at its option and without notice to the Debtor, may declare the debt to be due and payable if the Debtor fails to make payments regularly of the debt to the Secured Party until the debt is paid in full. The Secured Party, at its option and without notice to the Debtor, may declare the debt to be due and payable if the Debtor fails to make payments regularly of the debt to the Secured Party until the debt is paid in full.

6. **SECURED PARTY'S RIGHTS AND REMEDIES.** Upon any default hereunder by the Debtor, the Secured Party shall have the right to repossess the collateral and to sell the collateral. The Secured Party shall have the right to repossess the collateral and to sell the collateral. The Secured Party shall have the right to repossess the collateral and to sell the collateral.

7. **INTEREST.** If a payment is 10 days or more past due, you will be charged 1% of each payment or 10% of the balance due. In the event that the Secured Party exercises its right to repossess any consumer goods, the Debtor shall be liable for the cost of any collateral which is sold or otherwise disposed of by the Secured Party.

8. **EXCLUSIONS.** The parties agree that none of the collateral hereunder is subject to any lien or other claim of any third party. The parties agree that none of the collateral hereunder is subject to any lien or other claim of any third party. The parties agree that none of the collateral hereunder is subject to any lien or other claim of any third party.

9. **DEBTOR'S SIGNATURE AND AFFIRMATION.** The Debtor hereby affirms that the information provided in this agreement is true and correct. The Debtor hereby affirms that the information provided in this agreement is true and correct. The Debtor hereby affirms that the information provided in this agreement is true and correct.

10. **CONTINGENT CREDIT APPROVAL.** This contract is subject to approval by the Secured Party. The Secured Party may approve or disapprove this contract within 30 days from the date of sale and return any disapproval or approval to the Debtor. The Secured Party may approve or disapprove this contract within 30 days from the date of sale and return any disapproval or approval to the Debtor.

11. **CONTRACT SETS FORTH ALL CONDITIONS AND AGREEMENTS BETWEEN THE PARTIES.** The parties agree that this contract sets forth all conditions and agreements between the parties. The parties agree that this contract sets forth all conditions and agreements between the parties. The parties agree that this contract sets forth all conditions and agreements between the parties.

12. **ENTIRE CONTRACT.** This contract is the entire agreement between the parties. The parties agree that this contract is the entire agreement between the parties. The parties agree that this contract is the entire agreement between the parties.

13. **WARRANTY.** In the case of any goods sold by or on behalf of the Debtor, the Debtor warrants that the goods are as described in the invoice and are free from any defects in material or workmanship. The Debtor shall be liable for the replacement or repair of any goods which are found to be defective within the warranty period. The Debtor shall be liable for the cost of any goods which are found to be defective within the warranty period.